

VOUCHER

No. 0039

Date 15-03-24

Firm's Name Imprest Hc Ashok ko

PARTICULARS	Rs.	P.
Debit <u>Ferry Cash Expense for sake (amount)</u>	<u>1</u>	
<u>7</u>		
Total	<u>50,000/-</u>	
Credit <u>Cash</u>	<u>1</u>	
<u>7</u>		
Total	<u>50,000/-</u>	

Approved by [Signature]

Receiver's Signature [Signature]

RECEIVED the sum of Rupees _____
on A/c of _____

ibhasi®

